SECRET

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	MEMORANDUM FOR: Finance Division, Accounts Branch	
	SUDJECT : Transferring Charges From Advance Account 25X1	
25X1	Will you please take appropriate action to credit the Station Advance Account and charge the amount of \$ 100.00 representing disbursements made at Station during the period	25X1
	2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 100.00	
	3. The Security Office has requested that this accounting not be released through normal administrative channels.	
	4. The accounting entry to accomplish the above would be:	
	1001-600.1-1001-90-008 (1068) 07.9 \$100.00	
25X1	CR: 160 (624 097) \$3.00.00	
	Authorized vertrying Officer Project Comptroller	
25X1	Distribution: O & 1 - Addressee (T/A #134-57) G - Chrono SECRET	
	JH/mlp	